

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14207-AMC

FELIX A DE MURO, JR.
1601 WORRELL STREET
PHILADELPHIA PA 19124

Petition Filed Date: 07/01/2019
341 Hearing Date: 08/09/2019
Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2019	\$500.00	1691336898	08/02/2019	\$220.00	1691336907	09/04/2019	\$720.00	1664391105
10/07/2019	\$720.00	108502286420	11/04/2019	\$720.00	108502287685	02/11/2020	\$760.00	593463
03/23/2020	\$220.00	2514312769	03/23/2020	\$500.00	2514312768	07/06/2020	\$700.00	1734992694
Total Receipts for the Period: \$5,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,060.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$3,193.62	\$0.00	\$3,193.62
2 »» 002	PHILADELPHIA FEDERAL CREDIT U	Unsecured Creditors	\$3,758.00	\$0.00	\$3,758.00
3 »» 003	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$44,054.16	\$308.94	\$43,745.22
4 »» 004	SHEFFIELD FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 005	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$574.06	\$0.00	\$574.06
7 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$227.99	\$0.00	\$227.99
8 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$8,495.52	\$0.00	\$8,495.52
9 »» 008	LVNV FUNDING LLC	Unsecured Creditors	\$929.33	\$0.00	\$929.33
10 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$420.93	\$0.00	\$420.93
11 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$430.61	\$0.00	\$430.61
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$3,880.00	\$3,880.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,060.00	Current Monthly Payment:	\$693.00
Paid to Claims:	\$4,588.94	Arrearages:	(\$7.00)
Paid to Trustee:	\$468.04	Total Plan Base:	\$54,256.00
Funds on Hand:	\$3.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.